

Wichita, Kansas
April 10, 2006
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Officer, and Courtney Fleetwood, Management Intern, representing the City Manager; and Patsy Eichacker, Deputy City Clerk, present.

Minutes of the regular meeting dated April 3, 2006, were read and on motion approved.

Bids were opened April 7, 2006, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

2006 Contract Maintenance Asphalt Mill & Overlay, Phase 2 - south of 29th Street North, east of Meridian. (472-84373/132719/133116/) Traffic to be maintained during construction using flagpersons and barricades. (Districts I,II,III,IV)

Cornejo and Sons Construction - \$836,200.00 (Engineer's estimate)

Water Distribution System to serve Liberty Park 2nd & 3rd Additions - south of 13th Street North, east of 135th Street West. (448-89895/735306/470977) Does not affect existing traffic. (District V)

Mies Construction - \$76,945.00

Lateral 379, Four Mile Creek Sewer, Krug North Second Addition (468-84055-744177).

Bids rejected

Gilbert from the east line of 127th Street East to the east line of Lot 1, Block 4 to serve Country Hollow Addition - south of Kellogg, east of 127th Street East. (472-84350/ 765977/490092); AND Peckham/Laguna/Sierra Hills from the south line of Gilbert to the north line of Lot 20, Block 3; Peckham Court serving Lots 1 through 15, Block 2, from the west line of Peckham to and including the cul-de-sac; Peckham Court serving Lots 16 through 27, Block 2, from the west line of Peckham to and including the cul-de-sac; Laguna from the east line of Lot 36, Block 2 to 237 feet east of the east line of Lot 36, Block 2 to serve Country Hollow Addition - south of Kellogg, east of 127th Street East. (472-84328/765974/490089) Does not affect existing traffic. (District II)

Kansas Paving Company - \$172,781.00 (Group 1 – negotiated to
Engineer's estimate)
341,931.00 (Group 2)
\$514,712.00 (Total aggregate bid)

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**WATER & SEWER DEPARTMENT/PRODUCTION & PUMPING DIVISION:
Liquid Carbon Dioxide.**

EPCO Carbon Dioxide Products, Inc. - \$25,800.00*

*Estimate – Contract approved on unit cost basis; refer to attachments.

PARKS & RECREATION DEPARTMENT/FORESTRY DIVISION: Street Tree Removal.

Arbor Masters Tree Service Inc. - \$13,450.00 (Group 1 base bid)
5,000.00 (Group 1/option 1)
\$18,450.00 (Total net bid)

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Skid Steer Loader and utility Trailer.

White Star Machinery & Supply - \$40,531.68 (Base bid)
2,141.70 (Group 1/option 1)
371.70 (Group 1/option 2)
1,994.20 (Group 1/option 3)
3,737.36 (Group 1/option 4)
1,460.38 (Group 1/option 5)
497.96 (Group 1/option 6)
\$50,734.98 (Total net bid)

PARKS & RECREATION DEPARTMENT/GOLF DIVISION: Fertilizers, Herbicides, and Pesticides.

UAP Professional Product - \$25,254.00* (Total Group 1)

Tie bid - Awarded by coin toss

Helena Chemical Company - \$1,141.20 (Total Group 2)

Supreme Turf Products Inc. - \$ 348.00 (Total Group 3)
1,400.00 (Total Group 4)
1,920.00 (Total Group 5)

BWI Springfield - \$1,207.20 (Total Group 6)
843.20 (Total Group 7)

Supreme Turf Products Inc. - \$1,320.00 (Total Group 8)

Van Diest Supply Co. - \$136.40 (Total Group 9)

Helena Chemical Company - \$738.00 (Total Group 10)

BWI Springfield - \$4,297.60 (Total Group 11)
888.40 (Total Group 12)

Quality Turf - \$3,315.00 (Total Group 13)

UAP Professional Product - \$1,012.00 (Total Group 14
Corrected total)

BWI Springfield - \$147.10 (Total Group 15)

Helena Chemical Company - \$22,780.00 (Total Group 16)

Supreme Turf Products Inc. - \$4,147.50 (Total Group 17)
Helena Chemical Company - \$1,563.24 (Total Group 18)

BWI Springfield - \$630.00 (Total Group 19)

Quality Turf - \$18,585.00 (Alternate Bid/Total Group 20)

Estes Inc. - \$1,100.00 (Total Group 21)

Lesco Inc. - \$9,795.60 (Total Group 22)

6,300.00 (Total Group 23)

3,784.00 (Total Group 24)

Van Diest Supply Co. - \$3,079.68 (Total Group 25)

4,151.40 (Total Group 26)

4,451.30 (Total Group 27)

781.99 (Total Group 28)

952.50 (Total Group 29)

1,688.00 (Total Group 30)

2,387.54 (Total Group 31)

Estes Inc. - \$1,206.25 (Total Group 32)

1,240.00 (Total Group 33)

1,094.40 (Total Group 34)

**PARKS & RECREATION DEPARTMENT/AQUATICS DIVISION: Aley and
Linwood Bathhouse Renovations.**

Gray and Sons Construction - \$14,899.00 (Group 1 total net bid)

Arambula Construction - \$9,995.00 (Group 2 total net bid)

**AIRPORT DEPARTMENT/ENGINEERING DIVISION: High Speed Airfield Air
Sweeper**

Defer one week

The Purchasing Division recommended that the contracts be awarded as outlined above,
same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above,
same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Patsy Eichacker
Deputy City Clerk

- * www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"
Click "Bid Tabulation"